

**Evans Poston for Commissioner
(CC-12-01459)**

Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 1 of 9

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Crawford, Neal 1401 Old Brandon Ave Norfolk, VA 235071401 Old Brandon Ave	1.Monarch Bank 2.Banking 3.Norfolk, VA	10/01/2013	\$500.00	\$1,750.00
Marx, Howard 704 Surfside Ave Virginia Beach, VA 23451704 Surfside Ave	1.Miller & Marx PC 2.Attorney 3.Virginia Beach VA	10/03/2013	\$50.00	\$150.00
Williams, Rolf Anders 904 Jamestown Cres. Norfolk, VA 23508904 Jamestown Cres.	1.Anders Williams & Company 2.Ports & Shipping 3.Norfolk, VA	10/16/2013	\$500.00	\$1,500.00
Total This Period			\$1,050.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benjamin Franklin Printing Co 1528 High Street Richmond, VA 23220	Palm Cards/literature	Evans Poston	10/01/2013	\$603.67
Glenwood Park Civic League 232 Woodview Avenue Norfolk, VA 23505	Neighborhood Expo	Evans Poston	10/01/2013	\$100.00
Norfolk Yacht & Country Club 7001 Hampton Blvd Norfolk, VA 23505	NYCC fundraiser cost	Evans Poston	10/04/2013	\$3,295.78
Hawkins, Maurice 8236 Nathan Avenue Norfolk, VA 23508	consulting - social media	Evans Poston	10/08/2013	\$100.00
O'Sullivans Wharf 4300 Colley Ave Norfolk, VA 23508	Campaign team lunch planning meeting	Evans Poston	10/08/2013	\$63.69
Benjamin Franklin Printing Co 1528 High Street Richmond, VA 23220	Literature/palm cards	Evans Poston	10/21/2013	\$603.67
Total This Period				\$4,766.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Poston, Charles E 7814 N Shore Rd Norfolk, VA 23505		06/12/2013	\$300.00
Total This Period			\$300.00

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Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,255.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,766.81	
10. Total [add lines 7, 8 and 9]			\$4,766.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

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Reporting Period: 10/01/2013 Through: 10/23/2013
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,008.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,255.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,263.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,766.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,766.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,496.54
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$82,410.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,665.57	
25. Total Funds Available [Add lines 21 and 24]			\$83,665.57
26. Previous Disbursements [Line 28 from last report]	\$60,402.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,766.81		
28. Total Disbursements this Election Cycle			\$65,169.03
29. Ending Balance			\$18,496.54